

Work Order ID 164250

Wednesday, August 02, 2017 3:42:41 PM

164250

Page 1

Item ID: D3564-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wearplate Aft
Start Date: 7/26/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 7/27/2017 Req'd Qty: 1.00 ***1*** Customer: CHTEC04
Reference: RMA RA112534
Approvals: Process Plan:  Date: AUG 02 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3564	E								
100	QC5- Inspect part completeness to step on W/O	0.00							
100									
QC	Memo	0.00							<u>⑩</u> <u>17-08-04</u> <u>DAS</u> <u>9</u> <u>9-89</u>
Quality Control	-Inspect RA112534								
	-D3564-11 B156211 X1								
	-Parts return with no damage.								
	Part does not conform to current drawing revision.								
120	Identify as per dwg & Stock Location: <u>FP-002</u>	0.00							
120									
Packaging	Memo	0.00							<u>12</u> <u>f</u> <u>all</u> <u>4/08/12</u> <u>must be stock at Rev D.</u>
Packaging	- I.D with new batch number Stock D3564-11 as is at rev D.								<u>DAS</u> <u>9</u> <u>9-89</u>

Work Order ID 164250

Wednesday, August 02, 2017 3:42:41 PM

164250

Page 2

Item ID: D3564-11 **Accept** ***N900040100*** **Setup Start** ***NS1***
Revision ID: **Stop** ***NS2***
Item Name: Wearplate Aft
Start Date: 7/26/2017 **Start Qty:** 1.00 ***1*** **Cust Item ID:**
Required Date: 7/27/2017 **Req'd Qty:** 1.00 ***1*** **Customer:** CHTEC04
Reference: RMA RA112534

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start** ***NR1***
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo <i>N/A</i> <i>DAS 9-889</i>	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>17/9/13</i> <i>[Signature]</i>

DAS
21
9-88**SEP 12 2017**

Picklist Print

Wednesday, August 02, 2017 3:42:45 PM

Page 1

Work Order ID: 164250

164250

Parent Item: D3564-11

D3564-11

Parent Item Name: Wearplate Aft

Start Date: 7/26/2017

Required Date: 7/27/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-03-08 ec
IPP Rev:B As per Rev C 07-07-09 JLM
IPP Rev:C As per Rev D 07-09-09 JLM Verified By:EC
IPP Rev:D Comments revised on Step 5, 6 per B44656 09-02-06 KJ
Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3564-11

Manufactured

No

Each

12.0000

D3564-11

Wearplate Aft

**

AUG 02 2017

Location

Loc Qty

Loc Code

FG

4

77056

4

FP002

8

152217

1

161875

7

Inspection Sheet Complete RA112534

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order Instructions
D2893-1	B155364	1	☒ Yes	☒ Yes	☐ Yes	☐ Yes	STOCK	164249	Part return with no damage: Return in stock. I.D. with new batch at Rev C.
D3564-11	B156211	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164250	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-11 as is at rev D.
D3564-5	B156204	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164251	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-5 as is at rev D.
D3564-9	B156255	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164252	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-9 as is at rev D.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 5-Jun-17